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HERITAGE YOUTH, INC.

**SCHEDULE OF INCOME AND EXPENDITURES
(ACT 1, 2004 REGULAR SESSION OF THE LOUISIANA LEGISLATURE)
FOR
THE YEAR ENDED JUNE 30, 2005**

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 6/21/06

ROY HEBERT
CERTIFIED PUBLIC ACCOUNTANT

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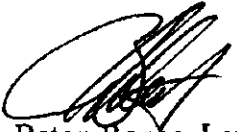
MEMBER OF
AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS
SOCIETY OF LOUISIANA
CERTIFIED PUBLIC ACCOUNTANTS

The Board of Directors and Management
Heritage Youth, Inc.
Baton Rouge, Louisiana

I have compiled the accompanying Schedule of Income and Expenditures (Act 1, 2004 Regular Session of the Louisiana Legislature) of Heritage Youth, Inc. as of June 30, 2005, in accordance with the Statements on Standards of Accounting and Review Services issued by the American Institute of Certified Public Accountants.

A compilation is limited to presenting information that is the representation of management. I have not audited or reviewed the accompanying Schedule of Income and Expenditures (Act 1, 2004 Regular Session of the Louisiana Legislature) and, accordingly, do not express an opinion or any other form of assurance on it.

I am not independent with respect to Heritage Youth, Inc.



Baton Rouge, Louisiana
June 2, 2006

Heritage Youth, Inc.
Schedule of Income and Expenditures
(Act 1, 2004 Regular Session of the Louisiana Legislature)
For the Year Ended June 30, 2005

UNRESTRICTED NET ASSETS

Support

Income	\$ 40,000
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Expenses

Advertising	6,986
Contract labor	16,110
Food and snacks	25
Legal and accounting	800
Postage	74
Printing	682
Rent	1,987
Salaries	12,935
Supplies-educational	401
Total expenses	40,000

Change in net assets	-
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Net assets, beginning of the year	-
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Net assets, end of the year	\$ -
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See accountant's compilation report.

Affidavit and Revenue Certification

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**Heritage Youth, Inc.
East Baton Rouge Parish
Baton Rouge, Louisiana**

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**ANNUAL SWORN FINANCIAL STATEMENTS AND CERTIFICATION OF REVENUES
\$50,000 OR LESS**

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. If applicable, the certification of revenues \$50,000 or less is required by Louisiana Revised Statute 24:513(l)(1)(c)(i).

Personally came and appeared before the undersigned authority, Juanita Turner, who, duly sworn, deposes and says that the Schedule of Income and Expenditures (Act 1, 2004 Regular Session of the Louisiana Legislature) herewith given present fairly the income and expenditures (Act 1, 2004 Regular Session of the Louisiana Legislature) of Heritage Youth, Inc. for the year ended June 30, 2005.

In addition, Juanita Turner, who, duly sworn, deposes and says that Heritage Youth, Inc. received \$50,000 or less in revenues and other sources for the year ended June 30, 2005, and accordingly, is not required to have an audit for the previously mentioned year.

Juanita Turner
Signature

Sworn to and subscribed before me this 9th day of JUNE, 2006

Willie Hunter Jr.
NOTARY PUBLIC
Willie HUNTER, Jr., Attorney, BAR No 7102

Officer Name Juanita Turner

Title Executive Director

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